



Payment Report
FY2006-07
February Payment

*****Final*****

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LAKE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	10,384,829.97	6,230,898.06	4,153,931.91	1,038,483.01	
					1,038,483.01
Quality Educator (01-3111)					
ENTITLEMENT	748,076.00	448,845.60	299,230.40	74,807.60	
					74,807.60
At Risk Student (01-3112)					
ENTITLEMENT	252,200.58	151,320.24	100,880.34	25,220.04	
					25,220.04
Indian Education for All (01-3113)					
ENTITLEMENT	88,393.20	53,035.92	35,357.28	8,839.32	
					8,839.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	377,800.00	226,680.00	151,120.00	37,780.00	
					37,780.00



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County Summary

District ANB: EL: 2,598 HS: 1,190 K12: 522

County ANB: EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,043,955.91	626,373.60	417,582.31	104,395.60
				104,395.60
Elementary Payment				709,802.55
High School Payment				409,676.62
K12 Payment				170,046.40
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,289,525.57